

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- I.C.C.B.S
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT _____ PURCHASE / IMPORT OF EQUIPMENTS
- 4) TENDER NUMBER _____ ICCBS/HEJ/EQPT-221116 (2nd Time)
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE ONLY
- 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, I.C.C.B.S
- 7) TENDER ESTIMATED VALUE _____ ABOVE 1.0 MILLION
- 8) ENGINEER'S ESTIMATE _____ N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ PURCHASE ONLY
- 10) TENDER OPENED ON (DATE & TIME) _____ 22/11/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ FOUR (04) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ THREE (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ TWO (02) No.
- 14) BID EVALUATION REPORT _____ SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. RAYS TECHNOLOGIES
- 16) CONTRACT AWARD PRICE _____ USD : 558,000/- (Eq. to Pak Rs. 58,590,000.00/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1ST EVALUATED LOWEST
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	30274
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The Daily Jang (dt. Oct 28th, 2016)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

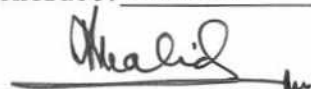
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 08/05/2017

Signature & Official Stamp of
Authorized Officer



Sr. Professor
ICCBS

H.E.J. Research Institute
of Chemistry
University of Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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 Phone (Direct): (92) 021-34819011
 Fax (Main Office) : (92) 021-34819018, 34819019

E-mail: store@iccs.edu
 store.iccs@hotmail

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY

INTERNATIONAL CENTER FOR CHEMICAL & BIOLOGICAL SCIENCES

UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN

Tel: UAN: 111-222-292, (92-21-34824901, 34824902, 34824930, 34824934, 34824936) Ext. 108, 109, 154, 159

PURCHASE ORDER / WORK ORDER

P.O. No. 2056 Date: 08/05/11

Messrs: Rays technologies.

Ref: Your quotation No. _____ Dated: 19/11/11

Subject: Supply of Equipments (Gender # ICCBS/HEJ)/E&PT- 2411
(Mass Lab - Mr. Yaqoob Jom)

Please supply the following articles to the institute.

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.
①	UH Liquid chromatography Brunner, Germany	01 No.	USD:	463,000/-
②	Liquid chromatography & ION Trap (LC-IT-MS)	01 No.	USD:	95,000/-
			USD:	558,000/-
Conversion Rate (@ 105/-)				
			Rs.	58,590,000/-
E. & O.E.			TOTAL	5,859,000/-

(Rupees) Fifty Eight Million Five hundred

ninety thousand only

Please submit your bill in duplicate for payment.
 Please Note: Kindly supply the goods within 012 days/weeks from the date of receipt of this P.O., if you fail to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.



 PURCHASE OFFIC

Summary Sheet

RE-TENDER NOTICE NO. ICCBS/HEJ/EQPT-221116 (2nd Time)

The tender will liable to be rejected, if this form will not accompany the tender bid / quote

Serial No. with Item's Name	Make & Country of Origin	Model No. / CAT No.	Bid Value	Foreign Currency (If applicable)	Conversion Rate (If applicable)	Price in PKR
1. ULTRA HIGH RESOLUTION-LIQUID CHROMATOGRAPHY AND MASS SPECTROMETERY SYSTEM (UHR-LC-MS)	Brüker Daltonik Germany		463,000.00	USD	Rs. 105/-	= 48615000/-
2. LIQUID CHROMATOGRAPHY AND ION TRAP MASS SPECTROMETERY SYSTEM (LC-IT-MS)	Brüker Daltonik Germany.		95,000.00	USD	Rs. 105/-	= 9975000/-
3. Up-gradation of MALDI Ultraflexreme MALDI TOF-TOF System	Brüker Daltonik Germany.		48,000.00	USD	Rs. 105/-	= 5040000/-

Total Bid Value in PKR		= 63630000=00
Earnest Money @ <u>2</u> % in PKR		= 1272600=00
Pay Order/Demand Draft No:	CDR No 0201.0018778	Date: 18-11-2016
Signature :	Seal :	
	<p style="text-align: center;"> Prof. Dr. Imtiaz Ahmad Director, Department of Budget, Planning & Information Systems Government of Punjab, Lahore Punjab, Pakistan </p>	



RAYS TECHNOLOGIES

205-B, 2nd Floor, Anum Classic,
Opp. Duty Free Shop,
Shahrah-e-Faisal, Karachi-Pakistan.
Tel: 0092-21-34391383-34388739
Fax: 0092-21-34535882
Email: info@raystechno.com
Website: www.raystechno.com

The Chairman Purchase Committee
International Centre for Chemical & Biological Sciences
(I.C.C.B.S)
University of Karachi
Karachi

Subject: Letter of Extension in Bid Validity Re-Tender Notice No.
ICCBS/HEJ/EQPT-221116, 2nd Time

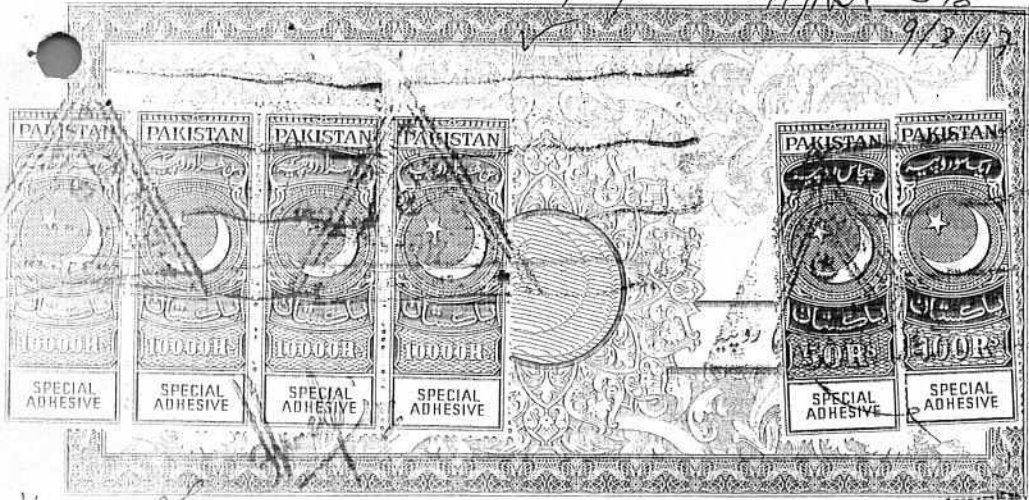
Dear Sir,

We hereby extend the Bid Validity of our offer till 21.05.2017.

Thanks & best regards

Rays Technologies

9/2/17



MIRAN DAR IMRAN STAMP VENDOR
 Licence No. 88, Seat No. 19, City Court Karachi.
 S. No. 36841 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUES (ATTESTED)
 STAMP VENDOR'S SIGNATURE
 M. R. HAKEEM

07 MAR 2017

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

PAKISTAN FIFTY ONE MAR 2017

CONTRACT AGREEMENT

THIS AGREEMENT is made on the 9th day of March 2017 between International Center of Chemical and Biological Sciences University of Karachi (here after called The Purchase) of the one part and Rays Technologies Lahore (Pakistan) (hereinafter called "the Bidder") of the other part:

WHEREAS the Purchase invited bids for certain goods and ancillary services, viz, (1)UHR-LC-MS, (2)LC-IT-MS (3) Up Gradation of Maldi Ultraflexxtreme Maldi TOF – TOF System and Services and has accepted a bid by the bidder for the supply of those goods and services in the sum of USD 558,000/- which is equal to Rs. 59,148,000 /- (Rs. Fifty Million Ninety One Lac Forty Eight Thousand Only) equivalent to (hereinafter called" the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

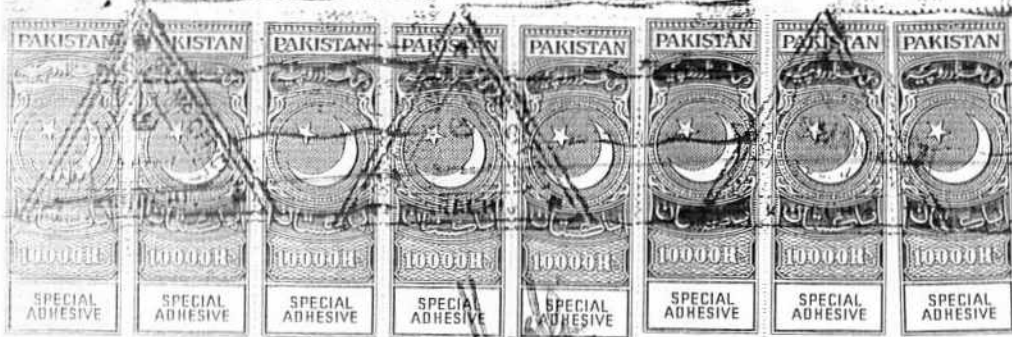
1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) The Bid form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of requirement;
 - c) The Technical Specification;

209000/-

CA No

398

9/8/17

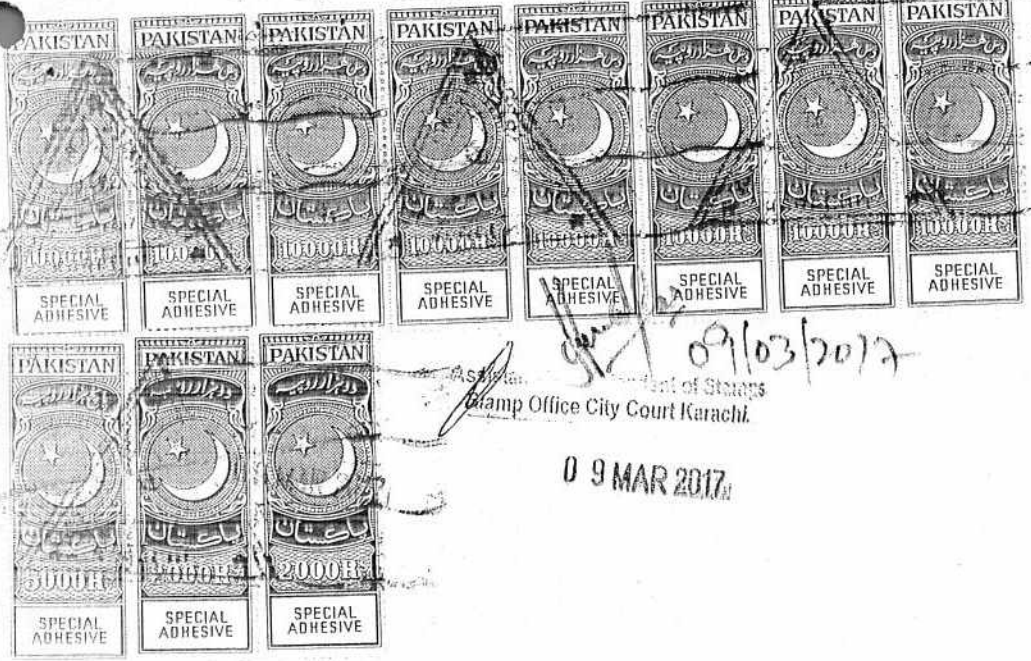


23/04/12 c/o

- a) The General conditions of Contract;
 - b) The Special Conditions of contract; and
 - c) The Purchaser's Notifications of Award.
1. In consideration of the payments to be made by the Purchaser to to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 2. The Purchaser hereby covenants to pay the Bidder in consideration of the provisions of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

209000/-

398
9/3/17



Post Office City Court Karachi

09 MAR 2017

100/20

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Signature]
Signature and Seal of Bidder:

[Signature]
Signature and Seal of Purchase:

Director
International Center for Chemical and Biological Sciences
H.E.J. Research Institute of Chemistry
University of Karachi,
Karachi-75270, Pakistan

Witness:
[Signature]
Sikandar Ahmed
42101-5822455-3
(Name, Title and Address)

Witness:

(Name, Title and Address)